### **2008 Structure Summary Report**

**Overall Unit and Item Ratings** 

# **Reclamation District No. 2096**

## Wetherbee Lake Pumping Plant & Navigation Gate

| Overall Unit Rating | Rated Item                            | Item Rating |
|---------------------|---------------------------------------|-------------|
| A                   | Operating Log                         | U           |
|                     | Operation & Maintenance Manual        | U           |
|                     | Plant Building                        | Α           |
|                     | Communications                        | Α           |
|                     | Safety                                | М           |
|                     | Cranes                                | Α           |
|                     | Pumps                                 | Α           |
|                     | Power                                 | Α           |
|                     | Motors, Engines, Fans & Gear Reducers | Α           |
|                     | Pump Control Systems                  | Α           |
|                     | Sumps/Wet Well                        | Α           |
|                     | Trash Racks                           | Α           |
|                     | Trash Rakes                           | Α           |
|                     | Sluice / Slide Gates                  | Α           |
|                     | Electric Gate Operators               | Α           |
|                     | Manual Gate Operators                 | Α           |
|                     | Other Metallic Items                  | М           |
|                     | Flap Gates                            | Α           |
|                     | Closure Structures                    | Α           |
|                     | Security Fencing                      | Α           |
|                     | Intake and Discharge Pipes            | Α           |

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### **Unit Cover Sheet**

## 2008 Pumping Plant Inspection Results

## **Reclamation District No. 2096**

| Pumping Plant                                  |  |
|--|--|
| Wetherbee Lake Pumping Plant & Navigation Gate |  |

| Date of Inspection   | 11/14/2008  |
|----------------------|-------------|
| DWR Inspector        | Hana Babbin |
| Pumping Plant Rating | Α           |

### **Inspection Report - Structure 2008**

# **Reclamation District No. 2096**

| Structure                                      | Inspection Date | Inspector      |
|--|-----------------|----------------|
| Wetherbee Lake Pumping Plant & Navigation Gate | 11/14/2008      | Hana<br>Babbin |

| <u> </u> |               |   |                         |  |     |       |       |
|----------|---------------|---|-------------------------|--|-----|-------|-------|
| Rpt Line | Category      | Item  | Rating  **  Location  * | Comment  | GPS | Photo | Issue |
| 1        | Pump Stations | Operating Log                               | U                       |  | 0   |       | 2     |
|          | Pump Stations | Operation &<br>Maintenance Manual           | U                       | Nobody staffs this plant. Cannot ask about the manuals.Need to determine who is in charge of plant.                                | 0   |       | 1     |
| 3        | Pump Stations | Plant Building                              | Α                       |  | 0   | Y     | 3     |
| 4        | Pump Stations | Communications                              | А                       | Inspector has assumed that service personnel are equipped with cell phones or radio communications.                                | 0   |       | 4     |
| 5        | Pump Stations | Safety                                      | М                       | See photos. Metal pipe rail is broken.   | 0   | Y     | 5     |
|          | Pump Stations | Cranes                                      | N                       | No cranes present.   | 0   |       | 6     |
| 7        | Pump Stations | Pumps                                       | Α                       | No one responsible was present. Could not check the pumps. Three pumps exist and appear in average condition based on visual only. | 0   |       | 7     |
| 8        | Pump Stations | Power                                       | А                       | Cannot inspect power house. Key does not open doors.   | 0   | Υ     | 8     |
| 9        | Pump Stations | Motors, Engines,<br>Fans & Gear<br>Reducers | А                       | Pump staion is not running. Impossible to inspect.   | 0   |       | 9     |
| 10       | Pump Stations | Pump Control<br>Systems                     | Α                       |  | 0   |       | 10    |
| 11       | Pump Stations | Sumps/Wet Well                              | А                       |  | 0   |       | 11    |
| 12       | Pump Stations | Trash Racks                                 | А                       |  | 0   | Υ     | 12    |
| 13       | Pump Stations | Trash Rakes                                 | N                       | No rakes visible.  | 0   |       | 13    |
| 14       | Pump Stations | Sluice / Slide Gates                        | Α                       | Gates were not actually opened or closed.  | 0   |       | 14    |
| 15       | Pump Stations | Electric Gate<br>Operators                  | Α                       |  | 0   |       | 15    |
| 16       | Pump Stations | Manual Gate<br>Operators                    | А                       | Inspector is not willing to manually operate anything without a responsible party present.   | 0   |       | 16    |
| 17       | Pump Stations | Other Metallic Items                        | М                       |  | 0   |       | 18    |
| 18       | Pump Stations | Flap Gates                                  | Α                       | Flap gates are wood.   | 0   |       | 19    |
|          |               |   |                         |  |     |       |       |

\* Location

LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected C : Corrected

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### **Inspection Report - Structure 2008**

# **Reclamation District No. 2096**

| Structure                                      | Inspection Date | Inspector      |
|--|-----------------|----------------|
| Wetherbee Lake Pumping Plant & Navigation Gate | 11/14/2008      | Hana<br>Babbin |

| Category                    | Item                          | Rating ** Location | Comment | GPS | - How | Photo | Issue |
|-----------------------------|-------------------------------|--------------------|---------|-----|-------|-------|-------|
| <sup>19</sup> Pump Stations | Closure Structures            | Α                  |         |     | 0     |       | 20    |
| <sup>20</sup> Pump Stations | Security Fencing              | Α                  |         |     | 0     | Υ     | 21    |
| <sup>21</sup> Pump Stations | Intake and Discharge<br>Pipes | А                  |         |     | 0     | Υ     | 22    |

C : Corrected

## **Inspection Report - Structure 2008**

# **Reclamation District No. 2096**

| Structure                                      | Inspection Date | Inspector      |
|--|-----------------|----------------|
| Wetherbee Lake Pumping Plant & Navigation Gate | 11/14/2008      | Hana<br>Babbin |

| Report Line                              | 3                       |
|--|-------------------------|
| Location                                 |                         |
| Category                                 | Pump Stations           |
| Item                                     | Plant Building          |
| A view of the pump build and maintained. | ing. Appears very clean |



| Report Line                       | 5                       |
|-----------------------------------|-------------------------|
| Location                          |                         |
| Category                          | Pump Stations           |
| Item                              | Safety                  |
| View of broken metal pip concern. | e railing. Minor safety |



| Report Line             | 8                      |
|-------------------------|------------------------|
| Location                |                        |
| Category                | Pump Stations          |
| Item                    | Power                  |
| Inspector assumes the p | ower source is inside. |



Location

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## **Inspection Report - Structure 2008**

# **Reclamation District No. 2096**

| Structure                                      | Inspection Date | Inspector      |
|--|-----------------|----------------|
| Wetherbee Lake Pumping Plant & Navigation Gate | 11/14/2008      | Hana<br>Babbin |

| Report Line          | 12            |
|----------------------|---------------|
| Location             |               |
| Category             | Pump Stations |
| Item                 | Trash Racks   |
| View of trash racks. |               |



| Report Line          | 12            |
|----------------------|---------------|
| Location             |               |
| Category             | Pump Stations |
| Item                 | Trash Racks   |
| View of trash racks. |               |



| Report Line   | 20               |
|---|------------------|
| Location  |                  |
| Category  | Pump Stations    |
| Item  | Security Fencing |
| Camera's are in place-whether or not they are monitored is unknown. |                  |



\* Location LS: Land Side WS: Water Side CR: Crown \*\* Rating

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C : Corrected

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## **Inspection Report - Structure 2008**

# **Reclamation District No. 2096**

| Structure                                      | Inspection Date | Inspector      |
|--|-----------------|----------------|
| Wetherbee Lake Pumping Plant & Navigation Gate | 11/14/2008      | Hana<br>Babbin |

| Report Line      | 20               |
|------------------|------------------|
| Location         |                  |
| Category         | Pump Stations    |
| Item             | Security Fencing |
| View of fencing. |                  |



| Report Line                                  | 21                         |
|--|----------------------------|
| Location                                     |                            |
| Category                                     | Pump Stations              |
| Item   | Intake and Discharge Pipes |
| View of nine. No holes or leaks were visible |                            |

View of pipe. No holes or leaks were visible. Shape is still circular.



| Report Line  | 21                         |
|--------------|----------------------------|
| Location     |                            |
| Category     | Pump Stations              |
| Item         | Intake and Discharge Pipes |
| Closer view. |                            |



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